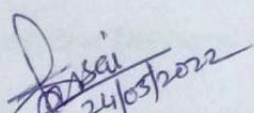
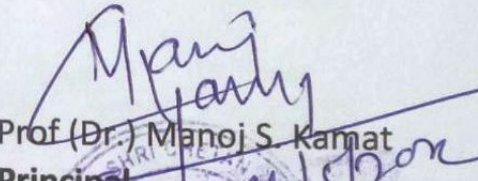


Details of Expenditure on Execution of Environmental Policy 2017-2022

Nature	Date	Particulars	Bill No.	Amount (Rs)
Energy Conservation & Drinking Water Facility	08/11/2017	LED	309	18010/-
	25/01/2018	AC	2771	38800/-
	30/03/2021	Aquaguard Classic	5987	12999/-
	30/03/2021	Hot & Cold Purifier	9774	10000/-
	31/03/2021	Star Refrigerator	2632/2019-20	12500/-
	31/03/2021	V Guard Stabilizer	2633/2019-20	1800/-
	10/06/2021	LED	2117	1149/-
	30/08/2021	LED	2317	2835/-
	01/09/2021	LED	2323	4609/-
Divangan Welfare	20/03/2018	1. Railing	14	194383/-
Hygiene (Women) & Green Practices	13/11/2021	1. Incinerator	130	7090/-


ACCOUNTANT
Dnyan Prabodhini Mandale
SHREE MALLIKARJUN
&
Chetan Manju Desai College
Delem-Canacona, Goa 403702


Prof (Dr.) Manoj S. Kamat
Principal



Invoice No. 309	Dated 8-Nov-2017
Delivery Note BY DIRECT	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 384	Dated 8-Nov-2017
Despatch Document No.	Delivery Note Date 8-Nov-2017
Despatched through	Destination

Amount Chargeable (in words)	E. & O.E
INR Eighteen Thousand Ten Only	

Tax Amount (in words) : INR One Thousand Nine Hundred Twenty Nine and Sixty paise Only

for SHREE GANGA ELECTRICALS

Authorised Signatory

er Generated Invoice

SEI
Process through PMS
New
9/11/2017



GST INVOICE

BABA TELECOM

Mobiles & Home Appliance
DEALER, CANACONA-GOA

Inv.No.:002771

DATE : 25/01/2018

M/S SHREE MALLIKARJUN COLLEGE OF ARTS &

DELEM CANACONA

Phone : 0832-2645121/9673770008

Email : babatelecomgoa@gmail.com

No. : 30AGRPK7262R1ZD

State : 30

PHONE: 9765459914

ITEM	DESCRIPTION	QTY	RATE	GST%	AMOUNT
1.	LLOYD a SPLIT AC LS1813FT-0	1 PCS	37000.00	28.00	37000.00
2.	V GUARD b STABILIZER VG 400 (MRP 2500)	1 PCS	1800.00	18.00	1800.00
	0000000011				

1-a-8415,b-9032 GST->1525.42*9+9%=137.29SGST+137.29CGST,28906.24*14+14%=4046.88SGST+4046.88CGST,

DISCOUNT: 0.00
TOTAL ITEM/QTY: 2 / 2
Inclusive of All Taxes.

SUB TOTAL : 30431.66
GST AMOUNT : 8368.34
GRAND TOTAL : 38800.00

Amount in Words:Rs. Thirty Eight Thousand Eight Hundred Only
Goods one sold will not be taken back or exchanged.

All Mobile Handsets are with bill & one year Repair warranty
Battery & Chargers carry 6 month warranty.

Warranty Claims should be claimed at Authorised Service centre only by the Customer.
Please check product before signing the same.

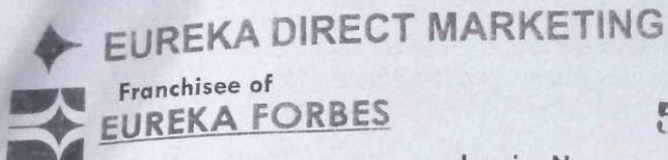
for BABA TELECOM

Mobiles & Home Appliances

Near Primary Health Center, Eneller, Canacona, Goa

SFD
pay through
28/01/2

PRINCIPAL
Mallikarjun College of Arts & Sciences
Dona
Mallikarjun
24/8



F-2, 1st Floor, Ajanta Arcade,
Borda-Gogol Junction,
Gogol, Margao - Goa 403602.
Email: euredirectmarketing@yahoo.co.in
Ph. No. 2737799 / 9922508035

5987

Invoice No.

Invoice - Cum - Receipt

Name Snyan Prabodhini Mandal's

GSTIN: 30AAYPN1830H1ZP

HSN / SAC Code: 8421

Date 30/03/2021

Product: AG / VC / EA

Status: IW / IC OW

TIN 30701105556

Address SHREE MALLIKARTUN 8
Shri. Chetan Manju Delai college - Canacona.
Tel. No. 9823510844

Item Description	Qty	Rate Rs. / P.	Amount Rs. P.	CGST RATE	CGST AMOUNT RS.	SGST RATE	SGST AMOUNT RS.
Aquaguard Classic	01	11016.10	11016.10	9%	991.45	9%	991.45
with PE Set.							
Pg-05							
Assesst. Shree Keshav							
Total			11016.10		991.45		991.45

RECEIPTS
Received with thanks the sum of Rs. 12,999/- (Amount) in words Rs. Twelve Thousand
one hundred & ninety nine only dated 30/3/21 on 30/3/21

being full & final payment for the goods / services referred.

Customer's Signature

Installation / Reinstallation

Labour

GST@

Total 12,999/-



[illegible]

Tax Invoice

Raj Enterprises - (2019-2020) Shop No 8&9, Nagarshekar Building, Chavdi Canacona 2643680 GSTIN/UIN: 30ADTPK1459M1Z7 State Name : Goa, Code : 30		Invoice No. 2632/2019-20 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery		Dated 31-Mar-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer Shri Mallikarjun & Shri Chetan Manju Desai College Delem, Canacona Goa 9284565713 State Name : Goa, Code : 30				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Haier Ref HRD-1922BBR-E <i>h-108</i> <i>As sent. stock</i> <i>Register</i> <i>AD</i> <i>Chs</i> <i>24/3</i>	8418	1 nos	10,593.22	nos	10,593.22
	SGST					953.39
	CGST					953.39
	Total		1 nos			₹ 12,500.00

E. & O.E

Amount Chargeable (in words) : **INR Twelve Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8418	10,593.22	9%	953.39	9%	953.39	1,906.78
Total	10,593.22		953.39		953.39	1,906.78

Tax Amount (in words) : **INR One Thousand Nine Hundred Six and Seventy Eight paise Only**

Company's VAT TIN : 30981106857

Company's CST No. : CSTM/8945 DT 10-5-05

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Raj Enterprises - (2019-2020)

Authorised Signatory

This is a Computer Generated Invoice

Mary
Yam
24/2

Tax Invoice

Raj Enterprises - (2019-2020) Shop No 8&9, Nagarshekar Building, Chaydi Canacona 2643680 GSTIN/UIN: 30ADTPK1459M1Z7 State Name : Goa, Code : 30				Invoice No.		Dated	
				2633/2019-20		31-Mar-2021	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
Buyer Shri Mallikarjun & Shri Chetan Manju Desai College Delem, Canacona Goa 9284565713 State Name : Goa, Code : 30				Despatched through		Destination	
				Terms of Delivery			

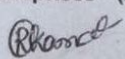
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V. GUARD STABILIZER VGSD 50	9032	1 nos	1,525.42	nos	1,525.42
	Pg-108 Assent - stock Registered	SGST CGST				137.29 137.29
	AD <u>Ces</u> AD SPB	Total	1 nos			₹ 1,800.00

Amount Chargeable (in words) : **INR One Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9032	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's VAT TIN : 30981106857
 Company's CST No. : CSTM/8945 DT 10-5-05
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Raj Enterprises - (2019-2020)

 Authorised Signatory

This is a Computer Generated Invoice

TIN - 30ADMPG6765H1ZI

Ph.: 2643129

TAX INVOICE

DARSHAN GENERAL STORES



Dealer in : Electrical Goods & Items,
Chawdi, Canacona - Goa.



No. **2117**

Date: 10/06/21

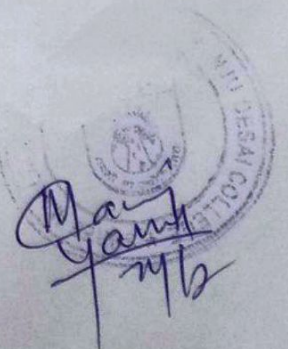
M/s. Shree Mallikarjun & Shri chetan M. Desai College.

Party GSTIN

No.	Items	HSN Code	Qty	Rate	Amount
1.	9W LED Bulb Polycat		8	89/28	714.24
1	23W LED Bulb Polycat		1	312/5	312.25
Pg-122 Asst. stock Registers SP Caro 11/06					
Sub Total					1026.49
IGST/CGST%					61.60
SGST%					61.60
Total					1149.69

Receiver Sign

For Darshan General Stores



TIN - 30ADMPG6765H1Z1

Ph.: 2643129

TAX INVOICE

DARSHAN GENERAL STORES

Dealer in : Electrical Goods & Items,
Chawdi, Canacona - Goa.



No. **2317** Shree Mallikarjun and
Shri Chetan Manju Desai College
Date: 30/08/21

Party GSTIN

No.	Items	HSN Code	Qty	Rate	Amount
1.	GA Switch		4	16/10	64 = 40
2.	20W LED Batten		2	205/35	410 = 70
3.	9W LED Bulb		1	89/28	89 = 28
4.	12W LED Bulb		8	178/57	1428 = 56
5.	EX Cord and Pinch Anchor		1	271/18	271 = 18
6.	2.5 /M/F Capacitor		5	42/37	211 = 85
7.	4mm No. Cable Ties		10	2/54	25 = 40
2 for 4 12% GST 231.42 1/5/6/7 18% GST 103.10 334.52 SF 2/11/2021					
Sub Total					2501 = 37
IGST/CGST%					167 = 26
SGST%					167 = 26
Total					2835 = 89

Receiver Sign

For Darshan General Stores



GSTIN - 30ADMPG6765H1ZI

Ph.: 2643129

TAX INVOICE

DARSHAN GENERAL STORES

Dealer in : Electrical Goods & Items,
Chawdi, Canacona - Goa.

No. 2323 Shree Mallikarjun &

Date: 01/9/2021

Shri Chetan Manju Desai College

Party GSTIN

N.T	Items	HSN Code	Qty	Rate	Amount
92-1.	20W LED batten		7	205/35	1437 = 45
1222.	12W LED Bull		6	178/57	1071 = 42
943.	48" Ceiling Fan		1	1355/92	1355 = 92
124.	9W LED Bull		2	89/28	178 = 56
Ife : 1/2/4 12% GST 322.49 Item No. 3 18% GST 244.06 566.55					
SP					
119					
Sub Total					4043 = 36
IGST/CGST%					283 = 27
SGST%					283 = 27
Total					4609 = 90

Receiver Sign

For Darshan General Stores

MAHARAJA COLLEGE & SHRI
CHETAN MANJU DESAI

Manju Desai
24/9

TAX INVOICE

CREATIVE ENGINEERS & FABRICATORS

Mob.: 9923144515

Work that meets quality & art

Deals in : All types of General & Industrial Fabrication Including Shed Fabrication & Erection Works
Correspondence Add.: 1601/1, Maingal, Tarvalem, Shiroda, Ponda-Goa 403 103

No. 014

Date: 20/03/18

M/s. S^{PRINCIPAL}, Shree Mallikarjun College of Arts & Commerce

W.O./P.O. No. SMC/C-100/2017-18/758 dated 05/03/18

Vehicle No. _____ D. C. No.: _____ Date _____

Sl. No.	Description	Qty	@	Amount	
				Rs.	Ps.
1	Providing & fixing Stainless Steel railing	27.6 kg	557	12606	
2	Providing & fixing Steel railing for physically handicapped persons	1530 kg	117	146788	
SFD pay through PFMS <i>(Signature)</i> 28/03/2018				Amount	159394 /-
				SGST %	17494 /-
				CGST %	17494 /-
				Total Amount	194383 /-

Rupees Rupees One lakhs ninty four thousand three hundred and eighty three only

For **Creative Engineers & Fabricators**

(Signature)
M. Ganu
14/2

Roland De melo

Waste Management Solutions And Services..



No 144, Near Old Church, Sancoale, Goa. Ph.no.8767404840. Email : casarakshahomes@gmail.com

Madam/ Sir,

CUSTOMER	DATE
Sheer Mallik Arjuna College Canacona, Goa.	Date : 13/11/2021. Invoice : 130 Customer ID : 208

Sr. No.	Description	Rate
1	2 chargers – 2 Machines	0800/-
2	2 key pads – 2 Machines	1000/-
3	Exhaust pipe 3Meters	1500/-
4	Mounting of incinerator Machine, electric point, exhaust pipe	1900/-
5	Sanitary napkin replaced	0390/-
6	Extra visit.	500/-
6	Service charges – Drilling, Shifting, transport, materials	1000/-
	Total	7090/-

Pa-05 Maintenance Register.

Account Details.

ROLAND DE MELO, SBI BANK, IFSC CODE SBIN0013566, ACC. NO : 37030396752

Regards,

Roland De Melo



Muni
16/11/2021

